

**\*81657\***

Page 1

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**\*10\***

\*10\*

**Reference:**

Run Start \*NR1\*

Date:

Date:

Stop \*NR2\*

## Insp. Stamp

Rev E

0.00

DOCUMENT CONTROL

## Memo

Document Control

Type labels per PPP D412-702-059 CHG001

0.00  
001 0126112

for MLT 12-4-12

## Pick Kit

0.00

## Memo

0.00

### Packaging

### Packaging

10  
C/144/12/12 ~~12/12/12~~ For

QC4- 100% Inspect kits for completeness

0.00.

## Memo

0.00

QC

## Quality Control

Sizkiz

 $f(\hat{C})$

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 81657**

March-16-12 1:53:25 PM

**\*81657\***

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Item ID: D412-702-059

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Grommet

Start Date: 16/03/2012 Start Qty: 10.00

**\*10\***

Cust Item ID:

Required Date: 30/03/2012 Req'd Qty: 10.00

**\*10\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

0.00

**\*120\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-702-059

Location:

PPP Rev: 125

130

0.00

**\*130\***

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

12/4/13 TO12/4/13MR  
12-04-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

March-16-12 1:53:29 PM

Page 1

Work Order ID: 81657

**\*81657\***

Parent Item: D412-702-059

**\*D412-702-059\***

Parent Item Name: Grommet

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP rev A 07.05.11 new issue EC Verified By:JLM  
IPP Rev:B 09-02-11 update list DD verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3619-1		Manufactured	No			110	Each	15.0000	1	10 \			

**\*D3619-1\***

Grommet

**\*\***

*C 12/4/12 (10)*

Location

Loc Qty

Loc Code

ST056

15

68188

15

*68188*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries